

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Directorate of Economics & Statistics - Annual Plan 2008-2009 - ongoing State Plan Scheme-
"District Offices Upgradation of Chief Planning Officers' Offices" - Administrative sanction for
utilizing the funds of Rs.98.73 Lakhs for the 2nd quarter during the year 2008-2009 - Accorded -
Orders - Issued.

PLANNING (V-BUDGET) DEPARTMENT

G.O. Rt. No. 186,

Dated: 25.02.2009,
Read the following:-

1. From Director, Directorate of Economics and Statistics, Andhra Pradesh, Hyderabad
letter No. 4095/Plg.Unit/2008, dt. 01.01.2009.
2. G.O.Rt.No. 673, Finance (Expr.GAD.II) Department, dt. 24.02.2009

<<>>

ORDER:

In the reference 1st read above, the Director, Directorate of Economics and Statistics, A.P., Hyderabad has requested the Government to accord administrative sanction for an amount of Rs. 98.73 Lakhs for utilising the funds for the scheme **"District Offices Upgradation of Chief Planning Officers' Offices"** under the ongoing State Plan during the 2nd Quarter of financial year 2008-09.

2. In the reference 2nd read above, the Finance (Expr.GAD.II) Department have issued a BRO authorizing an amount of Rs. 98.73 Lakhs (Rupees Ninety eight Lakhs Seventy three thousand only) towards release of 2nd quarter under ongoing State Plan Schemes i. e **"District Offices Upgradation of Chief Planning Officers' Offices"** from BE 2008-09.

3. In the light of the BRO issued in the reference 2nd read above, administrative sanction is hereby accorded for release of an amount of Rs. 98.73 Lakhs (Rupees Ninety eight Lakhs and Seventy three thousand only) towards 2nd quarter for ongoing State Plan Scheme i.e **"District Offices Upgradation of Chief Planning Officers' Offices"**, as shown below:-

<u>Sub-detailed Head</u>	<u>(Rs. in lakhs)</u>
010 - Salaries	77.52
110/111-Travelling Allowance	3.51
110/114 - Fixed Travelling Allowances	1.00
130/131 - Service Postage, Telephone, Telegram charges	4.55
130/132 - Other Office Expenses	5.52
130/133 - Water & Elec. Charges	4.38
240 - Petrol, Oil Lubricants	2.25

Total:	98.73

4. The above expenditure shall be debited to the following Head of Account:-

3454 - 02 - M.H. 112 - G.H. 11 - NSP - S.H. (03) - District Offices Up- gradation of C.P.Os' Offices"

5. The Director of Economics and Statistics, A.P. Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize during the Financial Year 2008-09 as detailed in Para-3 above.

6. This order issues with the reference to the orders issued by Finance (Expr.GAD.II) Department vide their U.O.No. 3612/20/Expr.GAD.II/09, dated. 24.02.2009.

7. Copy of this order is available on Internet and can be accessed at address
["http://www.ap.gov.in/goir"](http://www.ap.gov.in/goir)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. GOEL,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Directorate of Economics & Statistics, A.P., Hyderabad.
Copy to:-
The Accountant-General, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Finance (Expr.GAD.II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER